



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-98-D-T060/0067 <b>MOD/AMD</b> 06	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> LEAR SIEGLER SERVICES, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this Modification (06) is to delete and replace CLIN 0002AA in the amount of \$126,937.20 with CLIN 0003AA in the amount of \$126,937.20. The ceiling dollar amount of this task order remains unchanged at \$4,564,494.24.

All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 007 \*\*\*

Name of Offeror or Contractor: LEAR SIEGLER SERVICES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AA	DELETED				
0003	SECURITY CLASS: Unclassified				
0003AA	SERVICES LINE ITEM				\$ 126,937.20
	NOUN: VEHICLE INSP,MAINT & UPGRADES PRON: EH31W995EH PRON AMD: 01 ACRN: AD AMS CD: 212031.00001 CUSTOMER ORDER NO: MIPR3ATFCOM009				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 30-SEP-2003				
	\$ 126,937.20				

Name of Offeror or Contractor: LEAR SIEGLER SERVICES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0002AA	EH31W998EH	AC	1	\$	126,937.20	\$	-126,937.20	\$ 0.00
	212031.00001							
0003AA	EH31W995EH	AD	1	\$	0.00	\$	126,937.20	\$ 126,937.20
	212031.00001							
					NET CHANGE	\$	0.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AC	97 32132000036D0000212031026EB	S11174		S11174	\$	-126,937.20
Army	AD	21 3212000003650000212031026EB	S11174		S11174	\$	126,937.20
					NET CHANGE	\$	0.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	4,564,494.24	\$	0.00	\$	4,564,494.24